

**TFR Industry Aggregate Report**

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2006, 4:57 PM	TFR Industry Aggregate Report 93018 - OTS-Regulated: Indiana December 2005	Frozen Aggregated Data (\$Thousands)
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Description	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
<b>Number of Regulated Institutions</b>	48	50	50	50	50

Schedule NS --- Optional Narrative Statement		Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 1,581,840</b>	<b>\$ 1,616,491</b>	<b>\$ 1,494,581</b>	<b>\$ 1,484,842</b>	<b>\$ 1,369,800</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 306,570	\$ 318,068	\$ 287,952	\$ 249,844	\$ 275,204
Interest-Earning Deposits in FHLBs	SC112	\$ 238,378	\$ 251,337	\$ 297,604	\$ 328,080	\$ 228,889
Other Interest-Earning Deposits	SC118	\$ 75,571	\$ 65,881	\$ 94,167	\$ 78,205	\$ 71,457
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 75,124	\$ 130,073	\$ 14,783	\$ 19,187	\$ 33,210
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 632,503	\$ 606,269	\$ 557,575	\$ 584,978	\$ 535,174
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 59,091	\$ 60,620	\$ 61,840	\$ 61,365	\$ 64,135
State and Municipal Obligations	SC180	\$ 124,656	\$ 113,899	\$ 103,975	\$ 89,798	\$ 90,530
Securities Backed by Nonmortgage Loans	SC182	\$ 205	\$ 215	\$ 237	\$ 250	\$ 267
Other Investment Securities	SC185	\$ 59,845	\$ 61,860	\$ 68,312	\$ 65,935	\$ 64,160
Accrued Interest Receivable	SC191	\$ 9,897	\$ 8,269	\$ 8,136	\$ 7,200	\$ 6,774
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 1,122,460</b>	<b>\$ 1,123,955</b>	<b>\$ 1,166,083</b>	<b>\$ 1,267,266</b>	<b>\$ 1,640,591</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 1,122,460</b>	<b>\$ 1,123,955</b>	<b>\$ 1,166,083</b>	<b>\$ 1,267,266</b>	<b>\$ 1,640,591</b>
Pass-Through - Total	SUB0073	\$ 757,282	\$ 746,858	\$ 767,732	\$ 837,155	\$ 1,021,093
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 752,164	\$ 741,410	\$ 761,901	\$ 830,905	\$ 1,014,374
Other Pass-Through	SC215	\$ 5,118	\$ 5,448	\$ 5,831	\$ 6,250	\$ 6,719
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 360,660	\$ 372,627	\$ 393,809	\$ 425,210	\$ 610,885
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 93,265	\$ 89,170	\$ 78,573	\$ 90,268	\$ 100,985
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 240,422	\$ 260,887	\$ 290,844	\$ 314,767	\$ 359,160
Other	SC222	\$ 26,973	\$ 22,570	\$ 24,392	\$ 20,175	\$ 150,740
Accrued Interest Receivable	SC228	\$ 4,518	\$ 4,470	\$ 4,542	\$ 4,901	\$ 8,613

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<b>Schedule SC --- Consolidated Statement of Condition</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 8,941,988</b>	<b>\$ 9,168,354</b>	<b>\$ 8,605,538</b>	<b>\$ 8,429,322</b>	<b>\$ 8,407,314</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 8,888,504</b>	<b>\$ 9,112,288</b>	<b>\$ 8,550,738</b>	<b>\$ 8,373,849</b>	<b>\$ 8,352,506</b>
Construction Loans - Total	SUB0100	\$ 500,379	\$ 505,787	\$ 478,742	\$ 477,995	\$ 503,282
Residential - Total	SUB0110	\$ 402,269	\$ 407,976	\$ 404,475	\$ 399,101	\$ 408,669
1-4 Dwelling Units	SC230	\$ 368,770	\$ 375,280	\$ 369,271	\$ 359,991	\$ 363,533
Multifamily (5 or more) Dwelling Units	SC235	\$ 33,499	\$ 32,696	\$ 35,204	\$ 39,110	\$ 45,136
Nonresidential Property	SC240	\$ 98,110	\$ 97,811	\$ 74,267	\$ 78,894	\$ 94,613
Permanent Loans - Total	SUB0121	\$ 8,405,521	\$ 8,627,211	\$ 8,092,540	\$ 7,917,964	\$ 7,869,434
Residential - Total	SUB0131	\$ 6,632,730	\$ 6,875,788	\$ 6,441,402	\$ 6,287,579	\$ 6,286,030
1-4 Dwelling Units - Total	SUB0141	\$ 6,322,735	\$ 6,552,079	\$ 6,193,916	\$ 6,052,436	\$ 6,063,009
Revolving Open-End Loans	SC251	\$ 755,574	\$ 761,083	\$ 686,347	\$ 648,544	\$ 627,624
All Other - First Liens	SC254	\$ 5,138,001	\$ 5,374,290	\$ 5,111,047	\$ 5,003,868	\$ 5,027,388
All Other - Junior Liens	SC255	\$ 429,160	\$ 416,706	\$ 396,522	\$ 400,024	\$ 407,997
Multifamily (5 or more) Dwelling Units	SC256	\$ 309,995	\$ 323,709	\$ 247,486	\$ 235,143	\$ 223,021
Nonresidential Property (Except Land)	SC260	\$ 1,467,384	\$ 1,457,644	\$ 1,368,941	\$ 1,355,859	\$ 1,317,606
Land	SC265	\$ 305,407	\$ 293,779	\$ 282,197	\$ 274,526	\$ 265,798
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 87,255	\$ 372,818	\$ 175,323	\$ 23,243	\$- 14,202
Accrued Interest Receivable	SC272	\$ 35,443	\$ 34,723	\$ 33,401	\$ 32,705	\$ 33,466
Advances for Taxes and Insurance	SC275	\$ 645	\$ 633	\$ 855	\$ 658	\$ 1,132
Allowance for Loan and Lease Losses	SC283	\$ 53,484	\$ 56,066	\$ 54,800	\$ 55,473	\$ 54,808
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 1,350,064</b>	<b>\$ 1,366,195</b>	<b>\$ 1,323,099</b>	<b>\$ 1,290,305</b>	<b>\$ 1,282,332</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 1,305,589</b>	<b>\$ 1,320,133</b>	<b>\$ 1,276,904</b>	<b>\$ 1,244,604</b>	<b>\$ 1,237,255</b>
Commercial Loans - Total	SC32	\$ 746,934	\$ 761,340	\$ 748,931	\$ 718,753	\$ 717,134
Secured	SC300	\$ 660,172	\$ 679,990	\$ 668,927	\$ 639,550	\$ 641,522
Unsecured	SC303	\$ 60,790	\$ 56,773	\$ 50,655	\$ 46,667	\$ 41,464
Lease Receivables	SC306	\$ 25,972	\$ 24,577	\$ 29,349	\$ 32,536	\$ 34,148
Consumer Loans - Total	SC35	\$ 590,673	\$ 592,284	\$ 562,283	\$ 560,889	\$ 554,670
Loans on Deposits	SC310	\$ 17,612	\$ 17,561	\$ 15,779	\$ 17,260	\$ 16,977
Home Improvement Loans (Not secured by real estate)	SC316	\$ 9,313	\$ 9,397	\$ 12,782	\$ 11,785	\$ 11,719
Education Loans	SC320	\$ 334	\$ 412	\$ 154	\$ 223	\$ 344
Auto Loans	SC323	\$ 257,219	\$ 257,317	\$ 245,301	\$ 282,242	\$ 284,564
Mobile Home Loans	SC326	\$ 15,824	\$ 16,699	\$ 17,023	\$ 17,953	\$ 18,705
Credit Cards	SC328	\$ 6,660	\$ 6,721	\$ 6,534	\$ 6,422	\$ 6,971

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<b>Schedule SC --- Consolidated Statement of Condition</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other, Including Lease Receivables	SC330	\$ 283,711	\$ 284,177	\$ 264,710	\$ 225,004	\$ 215,390
Accrued Interest Receivable	SC348	\$ 12,457	\$ 12,571	\$ 11,885	\$ 10,663	\$ 10,528
Allowance for Loan and Lease Losses	SC357	\$ 44,475	\$ 46,062	\$ 46,195	\$ 45,701	\$ 45,077
<b>Reposessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 24,241</b>	<b>\$ 28,954</b>	<b>\$ 29,902</b>	<b>\$ 29,141</b>	<b>\$ 29,138</b>
<b>Reposessed Assets - Total</b>	<b>SC40</b>	<b>\$ 24,241</b>	<b>\$ 28,954</b>	<b>\$ 29,862</b>	<b>\$ 29,121</b>	<b>\$ 29,118</b>
Real Estate - Total	SUB0210	\$ 22,403	\$ 27,187	\$ 28,168	\$ 27,342	\$ 27,108
Construction	SC405	\$ 275	\$ 276	\$ 276	\$ 507	\$ 514
Residential - Total	SUB0225	\$ 17,480	\$ 17,882	\$ 18,695	\$ 18,046	\$ 17,272
1-4 Dwelling Units	SC415	\$ 17,331	\$ 17,882	\$ 18,695	\$ 18,046	\$ 16,795
Multifamily (5 or more) Dwelling Units	SC425	\$ 149	\$ 0	\$ 0	\$ 0	\$ 477
Nonresidential (Except Land)	SC426	\$ 3,475	\$ 7,616	\$ 7,784	\$ 7,628	\$ 8,051
Land	SC428	\$ 1,173	\$ 1,413	\$ 1,413	\$ 1,161	\$ 1,271
Other Reposessed Assets	SC430	\$ 1,838	\$ 1,767	\$ 1,734	\$ 1,799	\$ 2,030
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 40	\$ 20	\$ 20
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 3,772</b>	<b>\$ 2,736</b>	<b>\$ 2,790</b>	<b>\$ 3,186</b>	<b>\$ 3,291</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 216,517</b>	<b>\$ 218,082</b>	<b>\$ 215,863</b>	<b>\$ 212,884</b>	<b>\$ 209,625</b>
Federal Home Loan Bank Stock	SC510	\$ 203,469	\$ 204,216	\$ 202,544	\$ 199,204	\$ 195,901
Other	SC540	\$ 13,048	\$ 13,866	\$ 13,319	\$ 13,680	\$ 13,724
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 202,039</b>	<b>\$ 202,542</b>	<b>\$ 196,648</b>	<b>\$ 196,122</b>	<b>\$ 191,791</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 670,722</b>	<b>\$ 709,002</b>	<b>\$ 673,406</b>	<b>\$ 699,516</b>	<b>\$ 717,386</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 670,537</b>	<b>\$ 708,830</b>	<b>\$ 673,282</b>	<b>\$ 699,481</b>	<b>\$ 717,367</b>
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 30,055	\$ 29,714	\$ 35,354	\$ 37,791	\$ 44,173
Bank-Owned Life Insurance - Other	SC625	\$ 130,864	\$ 129,621	\$ 122,433	\$ 118,603	\$ 110,461
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 160,077	\$ 176,134	\$ 158,832	\$ 191,190	\$ 171,733
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 398	\$ 450	\$ 508	\$ 465	\$ 547
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 67,273	\$ 67,150	\$ 54,462	\$ 54,275	\$ 54,687
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 2,734	\$ 3,701	\$ 3,795	\$ 914	\$ 993
Other Assets	SC689	\$ 279,321	\$ 302,232	\$ 298,022	\$ 296,278	\$ 334,792
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A

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<b>Schedule SC --- Consolidated Statement of Condition</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 185	\$ 172	\$ 124	\$ 35	\$ 19
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 98,144</b>	<b>\$ 102,300</b>	<b>\$ 101,159</b>	<b>\$ 101,229</b>	<b>\$ 99,924</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 14,113,643</b>	<b>\$ 14,436,311</b>	<b>\$ 13,707,910</b>	<b>\$ 13,612,584</b>	<b>\$ 13,851,268</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 14,015,499</b>	<b>\$ 14,334,011</b>	<b>\$ 13,606,751</b>	<b>\$ 13,511,355</b>	<b>\$ 13,751,344</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 10,181,182</b>	<b>\$ 10,424,691</b>	<b>\$ 9,833,823</b>	<b>\$ 9,850,261</b>	<b>\$ 9,739,470</b>
Deposits	SC710	\$ 10,155,493	\$ 10,387,100	\$ 9,806,601	\$ 9,812,521	\$ 9,708,850
Escrows	SC712	\$ 25,885	\$ 37,697	\$ 26,979	\$ 37,395	\$ 30,163
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 196	\$- 106	\$ 243	\$ 345	\$ 457
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 2,411,279</b>	<b>\$ 2,426,977</b>	<b>\$ 2,362,652</b>	<b>\$ 2,268,022</b>	<b>\$ 2,608,932</b>
Advances from FHLBank	SC720	\$ 2,263,459	\$ 2,299,602	\$ 2,234,165	\$ 2,155,399	\$ 2,491,547
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 59,348	\$ 48,741	\$ 65,720	\$ 56,554	\$ 45,089
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 84,472	\$ 74,634	\$ 58,767	\$ 52,069	\$ 68,296
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 105,388</b>	<b>\$ 114,321</b>	<b>\$ 106,718</b>	<b>\$ 104,061</b>	<b>\$ 98,853</b>
Accrued Interest Payable - Deposits	SC763	\$ 12,970	\$ 13,761	\$ 11,254	\$ 11,293	\$ 9,219
Accrued Interest Payable - Other	SC766	\$ 4,605	\$ 4,451	\$ 4,112	\$ 4,342	\$ 4,479
Accrued Taxes	SC776	\$ 10,339	\$ 13,447	\$ 11,318	\$ 12,439	\$ 10,474
Accounts Payable	SC780	\$ 27,383	\$ 28,096	\$ 26,495	\$ 22,635	\$ 27,454
Deferred Income Taxes	SC790	\$ 3,173	\$ 3,201	\$ 4,026	\$ 3,584	\$ 4,365
Other Liabilities and Deferred Income	SC796	\$ 46,918	\$ 51,365	\$ 49,513	\$ 49,768	\$ 42,862
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 12,697,849</b>	<b>\$ 12,965,989</b>	<b>\$ 12,303,193</b>	<b>\$ 12,222,344</b>	<b>\$ 12,447,255</b>

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<b>Schedule SC --- Consolidated Statement of Condition</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>EQUITY CAPITAL</b>						
<b>Equity Capital - Total</b>	<b>SC80</b>	<b>\$ 1,317,651</b>	<b>\$ 1,368,021</b>	<b>\$ 1,303,557</b>	<b>\$ 1,289,011</b>	<b>\$ 1,304,090</b>
Stock - Total	SUB0311	\$ 620,986	\$ 629,248	\$ 569,831	\$ 563,954	\$ 563,521
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock - Par Value	SC820	\$ 7,548	\$ 7,528	\$ 7,524	\$ 7,523	\$ 7,523
Common Stock - Paid in Excess of Par	SC830	\$ 613,438	\$ 621,720	\$ 562,307	\$ 556,431	\$ 555,998
Accumulated Other Comprehensive Income - Total	SC86	\$- 14,695	\$- 10,049	\$- 90	\$- 7,074	\$ 5,193
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 14,559	\$- 9,913	\$ 56	\$- 7,064	\$ 5,203
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 136	\$- 136	\$- 146	\$- 10	\$- 10
Retained Earnings	SC880	\$ 719,533	\$ 759,220	\$ 744,579	\$ 741,946	\$ 745,657
Other Components of Equity Capital	SC891	\$- 8,173	\$- 10,398	\$- 10,763	\$- 9,815	\$- 10,281
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 14,015,500</b>	<b>\$ 14,334,010</b>	<b>\$ 13,606,750</b>	<b>\$ 13,511,355</b>	<b>\$ 13,751,345</b>

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Financial Reporting System  
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## Other Codes As of Dec 2005

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	10	\$ 264
3	Federal, State, or other taxes receivable	14	\$ 8,635
4	Net deferred tax assets	26	\$ 25,303
5	Insured portion of real estate acquired by forecls	1	\$ 70,891
6	Prepaid deposit insurance premiums	3	\$ 132
7	Prepaid expenses	43	\$ 12,315
8	Deposits for utilities and other services	1	\$ 137
9	Advances for loans serviced for others	2	\$ 278
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 634
14	Other noninterest-bearing short-term accounts recv	8	\$ 1,288
19	Receivables fr a broker for unsettled transactions	2	\$ 21,337
20	F/V of all derivative instru. reportable as assets	1	\$ 5
22	Unapplied loan disbursements	2	\$ 35,702
99	Other	17	\$ 9,585

### Other Liability Codes

Code	Description	Count	Amount
7	Deferred gains from the sale of real estate	6	\$ 455
8	Negative equity investments in uncons service corp	1	\$ 796
9	Fees received for standby contracts and other	1	\$ 2
11	The liability recorded for post-retirement benefit	21	\$ 17,049
14	Unapplied loan payments received	2	\$ 418
16	Recourse loan liability	1	\$ 5,463
17	Noninterest-bearing payables to Hold Co/Affiliates	6	\$ 3,064
99	Other	40	\$ 8,660

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Schedule SO --- Consolidated Statement of Operations		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 188,370</b>	<b>\$ 184,886</b>	<b>\$ 173,992</b>	<b>\$ 166,001</b>	<b>\$ 168,561</b>
Deposits and Investment Securities	SO115	\$ 14,346	\$ 13,126	\$ 10,276	\$ 8,634	\$ 9,099
Mortgage-Backed Securities	SO125	\$ 11,052	\$ 11,281	\$ 12,212	\$ 12,167	\$ 13,923
Mortgage Loans	SO141	\$ 137,849	\$ 135,737	\$ 127,859	\$ 123,223	\$ 123,876
Nonmortgage Loans - Total	SUB0950	\$ 25,123	\$ 24,742	\$ 23,645	\$ 21,977	\$ 21,663
Commercial Loans and Leases	SO160	\$ 13,737	\$ 13,857	\$ 12,690	\$ 11,780	\$ 11,073
Consumer Loans and Leases	SO171	\$ 11,386	\$ 10,885	\$ 10,955	\$ 10,197	\$ 10,590
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 1,850</b>	<b>\$ 2,132</b>	<b>\$ 2,026</b>	<b>\$ 1,996</b>	<b>\$ 1,951</b>
Federal Home Loan Bank Stock	SO181	\$ 1,849	\$ 2,131	\$ 2,025	\$ 1,995	\$ 1,950
Other	SO185	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 92,909</b>	<b>\$ 86,315</b>	<b>\$ 80,402</b>	<b>\$ 76,786</b>	<b>\$ 73,119</b>
Deposits	SO215	\$ 65,152	\$ 58,625	\$ 51,677	\$ 47,808	\$ 45,070
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 26,953	\$ 26,909	\$ 27,980	\$ 28,404	\$ 27,431
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 70	\$ 66	\$ 61	\$ 55	\$ 50
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 740	\$ 731	\$ 694	\$ 528	\$ 568
Capitalized Interest	SO271	\$ 6	\$ 16	\$ 10	\$ 9	\$ 0
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 97,311</b>	<b>\$ 100,703</b>	<b>\$ 95,616</b>	<b>\$ 91,211</b>	<b>\$ 97,393</b>
<b>Net Provision for Losses on Interest-Bearing Assets</b>	<b>SO321</b>	<b>\$ 6,712</b>	<b>\$ 6,139</b>	<b>\$ 7,239</b>	<b>\$ 5,896</b>	<b>\$ 2,454</b>
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 90,599</b>	<b>\$ 94,564</b>	<b>\$ 88,377</b>	<b>\$ 85,315</b>	<b>\$ 94,939</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 32,101</b>	<b>\$ 77,868</b>	<b>\$ 38,937</b>	<b>\$ 52,295</b>	<b>\$ 38,495</b>
Mortgage Loan Serving Fees	SO410	\$- 15,113	\$ 20,297	\$- 26,824	\$ 17,565	\$ 28,417
Other Fees and Charges	SO420	\$ 32,618	\$ 35,679	\$ 33,672	\$ 29,264	\$ 37,853
Net Income (Loss) from Other - Total	SUB0451	\$ 11,442	\$ 18,921	\$ 28,386	\$ 3,119	\$- 29,958
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 5,231	\$ 21,551	\$ 21,779	\$ 6,879	\$- 29,466
Operations & Sale of Repossessed Assets	SO461	\$- 1,649	\$- 657	\$- 679	\$- 674	\$- 448
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 2,819	\$- 6,284	\$ 3,649	\$- 3,100	\$ 56
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 16	\$ 329	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$- 180	\$- 33	\$- 16	\$- 29	\$- 19

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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Sale of Other Assets Held for Investment	SO477	\$ 5,221	\$ 4,328	\$ 3,324	\$ 43	\$ - 81
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 3,154	\$ 2,971	\$ 3,703	\$ 2,347	\$ 2,183
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 126,625</b>	<b>\$ 127,814</b>	<b>\$ 119,597</b>	<b>\$ 115,566</b>	<b>\$ 135,428</b>
All Personnel Compensation and Expense	SO510	\$ 73,233	\$ 73,553	\$ 69,766	\$ 68,466	\$ 75,327
Legal Expense	SO520	\$ 987	\$ 1,270	\$ 790	\$ 860	\$ 1,299
Office Occupancy and Equipment Expense	SO530	\$ 20,785	\$ 21,480	\$ 19,125	\$ 19,528	\$ 19,349
Marketing and Other Professional Services	SO540	\$ 7,672	\$ 5,410	\$ 5,410	\$ 4,489	\$ 5,544
Loan Servicing Fees	SO550	\$ 2,050	\$ 2,100	\$ 1,985	\$ 2,042	\$ 2,065
Goodwill and Other Intangibles Expense	SO560	\$ 613	\$ 615	\$ 647	\$ 648	\$ 538
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 152	\$ 253	\$ 118	\$ 26	\$ 201
Other Noninterest Expense	SO580	\$ 21,133	\$ 23,133	\$ 21,756	\$ 19,507	\$ 31,105
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ - 3,925</b>	<b>\$ 44,618</b>	<b>\$ 7,717</b>	<b>\$ 22,044</b>	<b>\$ - 1,994</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 5,616</b>	<b>\$ 7,624</b>	<b>\$ 6,339</b>	<b>\$ 6,350</b>	<b>\$ 1,577</b>
Federal	SO710	\$ 4,670	\$ 6,110	\$ 5,130	\$ 5,137	\$ 839
State, Local & Other	SO720	\$ 946	\$ 1,514	\$ 1,209	\$ 1,213	\$ 738
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ - 9,541</b>	<b>\$ 36,994</b>	<b>\$ 1,378</b>	<b>\$ 15,694</b>	<b>\$ - 3,571</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ - 9,541</b>	<b>\$ 36,994</b>	<b>\$ 1,378</b>	<b>\$ 15,694</b>	<b>\$ - 3,571</b>



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**Other Codes As of Dec 2005****Other Noninterest Income Codes**

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	12	\$ 220
5	Net income(loss) from real estate held for invest	2	\$- 28
6	Net income(loss)-equity invest in uncons sub org	3	\$- 25
7	Net income(loss) from leased property	1	\$ 1
14	Interest Income from CNFIs reported on SC655	1	\$ 56
15	Income from corporate-owned life insurance	20	\$ 1,485
19	Realized/unrealized gains on derivatives	1	\$- 299
99	Other	39	\$ 1,444

**Other Noninterest Expense Codes**

Code	Description	Count	Amount
1	Deposit Insurance Premiums	10	\$ 164
2	OTS assessments	18	\$ 195
6	Supervisory examination fees	6	\$ 86
7	Office supplies, printing, and postage	29	\$ 2,473
8	Telephone, including data lines	13	\$ 417
9	Loan origination expense	7	\$ 2,819
10	ATM expense	12	\$ 938
11	Adjustments to prior periods	1	\$- 233
12	Acquisition and organization costs	1	\$ 219
13	Misc taxes other than income & real estate	1	\$ 17
17	Charitable contributions	5	\$ 49
99	Other	36	\$ 2,853

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Schedule SO --- Consolidated Statement of Operations		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 714,568</b>	<b>\$ 532,760</b>	<b>\$ 339,993</b>	<b>\$ 166,001</b>	<b>\$ 660,048</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 48,247	\$ 34,144	\$ 18,910	\$ 8,634	\$ 34,089
YTD - Mortgage-Backed Securities	Y_SO125	\$ 46,588	\$ 35,536	\$ 24,379	\$ 12,167	\$ 55,244
YTD - Mortgage Loans	Y_SO141	\$ 525,105	\$ 392,502	\$ 251,082	\$ 123,223	\$ 488,649
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 52,153	\$ 38,925	\$ 24,470	\$ 11,780	\$ 40,606
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 42,475	\$ 31,653	\$ 21,152	\$ 10,197	\$ 41,460
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 7,951</b>	<b>\$ 6,144</b>	<b>\$ 4,022</b>	<b>\$ 1,996</b>	<b>\$ 8,291</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 7,947	\$ 6,141	\$ 4,020	\$ 1,995	\$ 8,289
YTD - Other	Y_SO185	\$ 4	\$ 3	\$ 2	\$ 1	\$ 2
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 336,418</b>	<b>\$ 246,145</b>	<b>\$ 157,188</b>	<b>\$ 76,786</b>	<b>\$ 278,192</b>
YTD - Deposits	Y_SO215	\$ 224,504	\$ 161,357	\$ 99,485	\$ 47,808	\$ 170,630
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 109,048	\$ 82,688	\$ 56,384	\$ 28,404	\$ 105,342
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 252	\$ 182	\$ 116	\$ 55	\$ 181
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 2,655	\$ 1,953	\$ 1,222	\$ 528	\$ 2,039
YTD - Capitalized Interest	Y_SO271	\$ 41	\$ 35	\$ 19	\$ 9	\$ 0
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 386,101</b>	<b>\$ 292,759</b>	<b>\$ 186,827</b>	<b>\$ 91,211</b>	<b>\$ 390,147</b>
<b>YTD - Net Provision for Losses on Interest-Bearing Assets</b>	<b>Y_SO321</b>	<b>\$ 26,438</b>	<b>\$ 20,018</b>	<b>\$ 13,135</b>	<b>\$ 5,896</b>	<b>\$ 26,925</b>
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 359,663</b>	<b>\$ 272,741</b>	<b>\$ 173,692</b>	<b>\$ 85,315</b>	<b>\$ 363,222</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 204,013</b>	<b>\$ 172,883</b>	<b>\$ 91,232</b>	<b>\$ 52,295</b>	<b>\$ 224,706</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$- 4,032	\$ 11,081	\$- 9,259	\$ 17,565	\$ 31,112
YTD - Other Fees and Charges	Y_SO420	\$ 131,795	\$ 99,675	\$ 62,936	\$ 29,264	\$ 148,667
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 64,180	\$ 53,179	\$ 31,505	\$ 3,119	\$ 34,213
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 58,088	\$ 52,908	\$ 28,658	\$ 6,879	\$ 41,897
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 3,621	\$- 1,972	\$- 1,353	\$- 674	\$- 1,942
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 2,916	\$- 5,735	\$ 549	\$- 3,100	\$- 6,243
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 345	\$ 345	\$ 329	\$ 0	\$- 32
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 242	\$- 62	\$- 45	\$- 29	\$ 199

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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 12,526	\$ 7,695	\$ 3,367	\$ 43	\$ 334
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 12,070	\$ 8,948	\$ 6,050	\$ 2,347	\$ 10,714
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 492,970</b>	<b>\$ 370,432</b>	<b>\$ 235,163</b>	<b>\$ 115,566</b>	<b>\$ 493,797</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 286,480	\$ 215,637	\$ 138,232	\$ 68,466	\$ 290,459
YTD - Legal Expense	Y_SO520	\$ 4,014	\$ 3,042	\$ 1,650	\$ 860	\$ 5,165
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 82,519	\$ 62,420	\$ 38,653	\$ 19,528	\$ 75,760
YTD - Marketing and Other Professional Services	Y_SO540	\$ 23,131	\$ 15,554	\$ 9,899	\$ 4,489	\$ 20,789
YTD - Loan Servicing Fees	Y_SO550	\$ 8,285	\$ 6,235	\$ 4,027	\$ 2,042	\$ 8,454
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 2,493	\$ 1,910	\$ 1,295	\$ 648	\$ 1,471
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 549	\$ 397	\$ 144	\$ 26	\$ 287
YTD - Other Noninterest Expense	Y_SO580	\$ 85,499	\$ 65,237	\$ 41,263	\$ 19,507	\$ 91,412
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 70,706</b>	<b>\$ 75,192</b>	<b>\$ 29,761</b>	<b>\$ 22,044</b>	<b>\$ 94,131</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 26,099</b>	<b>\$ 20,705</b>	<b>\$ 12,689</b>	<b>\$ 6,350</b>	<b>\$ 17,901</b>
YTD - Federal	Y_SO710	\$ 21,220	\$ 16,689	\$ 10,267	\$ 5,137	\$ 13,399
YTD - State, Local, and Other	Y_SO720	\$ 4,879	\$ 4,016	\$ 2,422	\$ 1,213	\$ 4,502
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 44,607</b>	<b>\$ 54,487</b>	<b>\$ 17,072</b>	<b>\$ 15,694</b>	<b>\$ 76,230</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 44,607</b>	<b>\$ 54,487</b>	<b>\$ 17,072</b>	<b>\$ 15,694</b>	<b>\$ 76,230</b>

<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 101,166</b>	<b>\$ 101,457</b>	<b>\$ 101,221</b>	<b>\$ 99,916</b>	<b>\$ 107,984</b>
Net Provision for Loss	VA115	\$ 3,716	\$ 5,734	\$ 5,023	\$ 5,496	\$- 129
Transfers	VA125	\$- 1,860	\$- 557	\$- 785	\$ 475	\$- 1,565
Recoveries	VA135	\$ 2,944	\$ 1,358	\$ 1,511	\$ 1,362	\$ 1,424
Adjustments	VA145	\$ 0	\$ 1,646	\$- 254	\$ 3	\$- 2
Charge-offs	VA155	\$ 7,825	\$ 7,338	\$ 5,557	\$ 6,030	\$ 7,796
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 98,141</b>	<b>\$ 102,300</b>	<b>\$ 101,159</b>	<b>\$ 101,222</b>	<b>\$ 99,916</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 16,835</b>	<b>\$ 16,471</b>	<b>\$ 14,108</b>	<b>\$ 15,284</b>	<b>\$ 17,686</b>
Net Provision for Loss	VA118	\$ 3,148	\$ 658	\$ 2,334	\$ 426	\$ 2,784

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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Transfers	VA128	\$ 1,860	\$ 557	\$ 785	\$ - 475	\$ 1,565
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ - 3	\$ 0
Charge-offs	VA158	\$ 761	\$ 695	\$ 756	\$ 1,124	\$ 6,751
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 21,082</b>	<b>\$ 16,991</b>	<b>\$ 16,471</b>	<b>\$ 14,108</b>	<b>\$ 15,284</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 118,001</b>	<b>\$ 117,928</b>	<b>\$ 115,329</b>	<b>\$ 115,200</b>	<b>\$ 125,670</b>
Net Provision for Loss	VA120	\$ 6,864	\$ 6,392	\$ 7,357	\$ 5,922	\$ 2,655
Recoveries	VA140	\$ 2,944	\$ 1,358	\$ 1,511	\$ 1,362	\$ 1,424
Adjustments	VA150	\$ 0	\$ 1,646	\$ - 254	\$ 0	\$ - 2
Charge-offs	VA160	\$ 8,586	\$ 8,033	\$ 6,313	\$ 7,154	\$ 14,547
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 119,223</b>	<b>\$ 119,291</b>	<b>\$ 117,630</b>	<b>\$ 115,330</b>	<b>\$ 115,200</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 7,825</b>	<b>\$ 7,338</b>	<b>\$ 5,557</b>	<b>\$ 6,030</b>	<b>\$ 7,796</b>
<b>Deposits and Investment Securities</b>	<b>VA36</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 3,573</b>	<b>\$ 2,723</b>	<b>\$ 3,063</b>	<b>\$ 2,002</b>	<b>\$ 3,158</b>
Construction - Total	SUB2030	\$ 813	\$ 662	\$ 1,574	\$ 641	\$ 492
1-4 Dwelling Units	VA420	\$ 813	\$ 624	\$ 1,574	\$ 641	\$ 492
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 38	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 2,760	\$ 2,061	\$ 1,489	\$ 1,361	\$ 2,666
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 52	\$ 146	\$ 37	\$ 90	\$ 227
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 798	\$ 638	\$ 447	\$ 307	\$ 1,098
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 849	\$ 1,276	\$ 980	\$ 851	\$ 1,052
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 1,061	\$ 1	\$ 25	\$ 113	\$ 150
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 139
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 3,642</b>	<b>\$ 4,069</b>	<b>\$ 2,052</b>	<b>\$ 3,676</b>	<b>\$ 4,354</b>
Commercial Loans	VA520	\$ 2,717	\$ 3,478	\$ 1,155	\$ 2,716	\$ 3,311
Consumer Loans - Total	SUB2061	\$ 925	\$ 591	\$ 897	\$ 960	\$ 1,043
Loans on Deposits	VA510	\$ 7	\$ 14	\$ 28	\$ 10	\$ 4
Home Improvement Loans	VA516	\$ 48	\$ 0	\$ 9	\$ 25	\$ 12
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Auto Loans	VA540	\$ 346	\$ 274	\$ 297	\$ 540	\$ 493
Mobile Home Loans	VA550	\$ 78	\$ 34	\$ 57	\$ 45	\$ 26

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA556	\$ 56	\$ 51	\$ 25	\$ 97	\$ 35
Other	VA560	\$ 390	\$ 218	\$ 481	\$ 243	\$ 472
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 510</b>	<b>\$ 443</b>	<b>\$ 370</b>	<b>\$ 276</b>	<b>\$ 277</b>
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 154	\$ 54	\$ 154	\$ 68	\$ 42
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 20	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 51	\$ 65	\$ 0	\$ 0	\$ 8
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 305	\$ 304	\$ 216	\$ 208	\$ 227
<b>Real Estate Held for Investment</b>	<b>VA70</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA820</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 100</b>	<b>\$ 103</b>	<b>\$ 72</b>	<b>\$ 76</b>	<b>\$ 7</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 2,944</b>	<b>\$ 1,358</b>	<b>\$ 1,511</b>	<b>\$ 1,362</b>	<b>\$ 1,424</b>
<b>Deposits and Investment Securities</b>	<b>VA37</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 344</b>	<b>\$ 273</b>	<b>\$ 370</b>	<b>\$ 783</b>	<b>\$ 828</b>
Construction - Total	SUB2130	\$ 90	\$ 181	\$ 0	\$ 239	\$ 492
1-4 Dwelling Units	VA421	\$ 86	\$ 103	\$ 0	\$ 238	\$ 492
Multifamily (5 or more) Dwelling Units	VA431	\$ 4	\$ 78	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Permanent - Total	SUB2141	\$ 254	\$ 92	\$ 370	\$ 544	\$ 336
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 3	\$ 0	\$ 0	\$ 25	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 124	\$ 37	\$ 146	\$ 277	\$ 181
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 62	\$ 32	\$ 87	\$ 78	\$ 63
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 3	\$ 7	\$ 4
Nonresidential Property (Except Land)	VA481	\$ 58	\$ 15	\$ 125	\$ 139	\$ 85
Land	VA491	\$ 7	\$ 8	\$ 9	\$ 18	\$ 3
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 2,588</b>	<b>\$ 1,071</b>	<b>\$ 1,131</b>	<b>\$ 560</b>	<b>\$ 595</b>
Commercial Loans	VA521	\$ 2,287	\$ 859	\$ 808	\$ 177	\$ 381
Consumer Loans - Total	SUB2161	\$ 301	\$ 212	\$ 323	\$ 383	\$ 214
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 8	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 121	\$ 146	\$ 150	\$ 225	\$ 148

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Mobile Home Loans	VA551	\$ 0	\$ 5	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 8	\$ 8	\$ 17	\$ 78	\$ 12
Other	VA561	\$ 172	\$ 53	\$ 148	\$ 80	\$ 54
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA821</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 12</b>	<b>\$ 14</b>	<b>\$ 10</b>	<b>\$ 19</b>	<b>\$ 1</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 5,008</b>	<b>\$ 1,219</b>	<b>\$ 3,119</b>	<b>\$- 48</b>	<b>\$ 4,347</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 40</b>	<b>\$ 0</b>	<b>\$- 4</b>	<b>\$ 0</b>	<b>\$ 2,540</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 1,590</b>	<b>\$ 1,067</b>	<b>\$ 289</b>	<b>\$ 426</b>	<b>\$ 8</b>
Construction - Total	SUB2230	\$ 76	\$ 237	\$ 1	\$ 37	\$ 35
1-4 Dwelling Units	VA422	\$ 76	\$ 105	\$ 1	\$ 37	\$ 145
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$- 110
Nonresidential Property	VA442	\$ 0	\$ 132	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 1,514	\$ 830	\$ 288	\$ 389	\$- 27
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 34	\$ 19	\$ 13	\$ 11	\$- 1
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 106	\$- 109	\$ 44	\$- 34	\$- 362
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 11	\$- 34	\$ 40	\$- 30	\$ 18
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 1,563	\$ 938	\$ 191	\$ 442	\$ 243
Land	VA492	\$ 34	\$ 16	\$ 0	\$ 0	\$ 75
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 3,263</b>	<b>\$ 61</b>	<b>\$ 2,805</b>	<b>\$- 532</b>	<b>\$ 1,638</b>
Commercial Loans	VA522	\$ 2,882	\$- 224	\$ 2,658	\$- 377	\$ 1,253
Consumer Loans - Total	SUB2261	\$ 381	\$ 285	\$ 147	\$- 155	\$ 385
Loans on Deposits	VA512	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 15	\$ 0	\$ 0	\$- 41
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 182	\$ 176	\$ 77	\$ 105	\$ 19
Mobile Home Loans	VA552	\$ 12	\$ 2	\$ 10	\$ 35	\$ 13
Credit Cards	VA558	\$ 27	\$ 26	\$ 27	\$ 34	\$ 8
Other	VA562	\$ 160	\$ 62	\$ 33	\$- 329	\$ 386
<b>Repossessed Assets - Total</b>	<b>VA62</b>	<b>\$ 107</b>	<b>\$ 83</b>	<b>\$ 21</b>	<b>\$ 50</b>	<b>\$ 153</b>
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 7	\$- 67	\$ 10	\$ 0	\$ 150
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA626	\$ 86	\$ 150	\$ 0	\$ 50	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 14	\$ 0	\$ 11	\$ 0	\$ 3
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 9,889</b>	<b>\$ 7,199</b>	<b>\$ 7,165</b>	<b>\$ 4,620</b>	<b>\$ 10,719</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 40</b>	<b>\$ 0</b>	<b>\$- 4</b>	<b>\$ 0</b>	<b>\$ 2,540</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 4,819</b>	<b>\$ 3,517</b>	<b>\$ 2,982</b>	<b>\$ 1,645</b>	<b>\$ 2,338</b>
Construction - Total	SUB2330	\$ 799	\$ 718	\$ 1,575	\$ 439	\$ 35
1-4 Dwelling Units	VA425	\$ 803	\$ 626	\$ 1,575	\$ 440	\$ 145
Multifamily (5 or more) Dwelling Units	VA435	\$- 4	\$- 78	\$ 0	\$ 0	\$- 110
Nonresidential Property	VA445	\$ 0	\$ 170	\$ 0	\$- 1	\$ 0
Permanent - Total	SUB2341	\$ 4,020	\$ 2,799	\$ 1,407	\$ 1,206	\$ 2,303
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 83	\$ 165	\$ 50	\$ 76	\$ 226
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 568	\$ 492	\$ 345	\$- 4	\$ 555
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 776	\$ 1,210	\$ 933	\$ 743	\$ 1,007
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$- 3	\$- 7	\$- 4
Nonresidential Property (Except Land)	VA485	\$ 2,566	\$ 924	\$ 91	\$ 416	\$ 308
Land	VA495	\$ 27	\$ 8	\$- 9	\$- 18	\$ 211
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 4,317</b>	<b>\$ 3,059</b>	<b>\$ 3,726</b>	<b>\$ 2,584</b>	<b>\$ 5,397</b>
Commercial Loans	VA525	\$ 3,312	\$ 2,395	\$ 3,005	\$ 2,162	\$ 4,183
Consumer Loans - Total	SUB2361	\$ 1,005	\$ 664	\$ 721	\$ 422	\$ 1,214
Loans on Deposits	VA515	\$ 7	\$ 18	\$ 28	\$ 10	\$ 4
Home Improvement Loans	VA519	\$ 48	\$ 15	\$ 1	\$ 25	\$- 29
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Auto Loans	VA545	\$ 407	\$ 304	\$ 224	\$ 420	\$ 364
Mobile Home Loans	VA555	\$ 90	\$ 31	\$ 67	\$ 80	\$ 39
Credit Cards	VA559	\$ 75	\$ 69	\$ 35	\$ 53	\$ 31
Other	VA565	\$ 378	\$ 227	\$ 366	\$- 166	\$ 804
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 617</b>	<b>\$ 526</b>	<b>\$ 391</b>	<b>\$ 326</b>	<b>\$ 430</b>
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 161	\$- 13	\$ 164	\$ 68	\$ 192

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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 20	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 137	\$ 215	\$ 0	\$ 50	\$ 8
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 319	\$ 304	\$ 227	\$ 208	\$ 230
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 88</b>	<b>\$ 89</b>	<b>\$ 62</b>	<b>\$ 57</b>	<b>\$ 6</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 13,403</b>	<b>\$ 14,012</b>	<b>\$ 13,140</b>	<b>\$ 6,761</b>	<b>\$ 6,440</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 39,400</b>	<b>\$ 41,185</b>	<b>\$ 43,398</b>	<b>\$ 25,641</b>	<b>\$ 29,185</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 7,944</b>	<b>\$ 10,120</b>	<b>\$ 10,735</b>	<b>\$ 9,687</b>	<b>\$ 9,963</b>
Construction	VA951	\$ 821	\$ 38	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 6,285	\$ 9,222	\$ 9,251	\$ 8,824	\$ 8,571
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 838	\$ 860	\$ 1,401	\$ 863	\$ 1,108
Permanent - Land	VA955	\$ 0	\$ 0	\$ 83	\$ 0	\$ 284
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 130,319</b>	<b>\$ 154,209</b>	<b>\$ 136,314</b>	<b>\$ 150,712</b>	<b>\$ 152,006</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 226,769</b>	<b>\$ 218,909</b>	<b>\$ 209,986</b>	<b>\$ 198,250</b>	<b>\$ 204,689</b>
Substandard	VA965	\$ 199,206	\$ 194,829	\$ 182,877	\$ 171,452	\$ 180,132
Doubtful	VA970	\$ 27,563	\$ 24,017	\$ 27,109	\$ 26,798	\$ 24,557
Loss	VA975	\$ 0	\$ 63	\$ 0	\$ 0	\$ 0
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	N/A	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	N/A	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	N/A	N/A	N/A

<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 337,940</b>	<b>\$ 317,352</b>	<b>\$ 309,015</b>	<b>\$ 278,735</b>	<b>\$ 328,914</b>
Mortgages - Total	SUB2421	\$ 299,923	\$ 285,351	\$ 269,460	\$ 243,410	\$ 289,253
Construction and Land Loans	SUB2430	\$ 19,201	\$ 20,994	\$ 20,880	\$ 24,484	\$ 24,871



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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 227,106	\$ 205,859	\$ 187,266	\$ 169,815	\$ 211,645
Permanent Loans Secured by All Other Property	SUB2450	\$ 57,285	\$ 62,569	\$ 65,247	\$ 52,836	\$ 57,351
Nonmortgages - Total	SUB2461	\$ 38,017	\$ 32,001	\$ 39,555	\$ 35,325	\$ 39,661
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 220,340</b>	<b>\$ 196,731</b>	<b>\$ 195,359</b>	<b>\$ 168,323</b>	<b>\$ 210,178</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 155,418</b>	<b>\$ 135,586</b>	<b>\$ 143,833</b>	<b>\$ 120,145</b>	<b>\$ 137,356</b>
Mortgage Loans - Total	SUB2481	\$ 137,792	\$ 120,016	\$ 124,723	\$ 103,022	\$ 116,914
Construction	PD115	\$ 6,095	\$ 5,147	\$ 6,830	\$ 6,294	\$ 5,699
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 5,165	\$ 3,933	\$ 4,396	\$ 3,965	\$ 4,608
Secured by First Liens	PD123	\$ 96,496	\$ 90,363	\$ 81,637	\$ 68,294	\$ 81,267
Secured by Junior Liens	PD124	\$ 10,801	\$ 5,107	\$ 4,563	\$ 8,249	\$ 9,026
Multifamily (5 or more) Dwelling Units	PD125	\$ 6,172	\$ 982	\$ 3,798	\$ 2,266	\$ 808
Nonresidential Property (Except Land)	PD135	\$ 12,010	\$ 13,123	\$ 22,324	\$ 12,737	\$ 13,562
Land	PD138	\$ 1,053	\$ 1,361	\$ 1,175	\$ 1,217	\$ 1,944
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 6,374	\$ 6,286	\$ 9,886	\$ 8,068	\$ 9,644
Consumer Loans - Total	SUB2511	\$ 11,252	\$ 9,284	\$ 9,224	\$ 9,055	\$ 10,798
Loans on Deposits	PD161	\$ 179	\$ 114	\$ 45	\$ 211	\$ 151
Home Improvement Loans	PD163	\$ 7	\$ 37	\$ 214	\$ 344	\$ 255
Education Loans	PD165	\$ 0	\$ 2	\$ 0	\$ 3	\$ 16
Auto Loans	PD167	\$ 4,333	\$ 3,008	\$ 4,089	\$ 3,829	\$ 4,550
Mobile Home Loans	PD169	\$ 779	\$ 1,272	\$ 674	\$ 577	\$ 782
Credit Cards	PD171	\$ 194	\$ 218	\$ 156	\$ 202	\$ 322
Other	PD180	\$ 5,760	\$ 4,633	\$ 4,046	\$ 3,889	\$ 4,722
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 4,987	\$ 2,686	\$ 3,815	\$ 700	\$ 1,148
Held for Sale Included in PD115:PD180	PD192	\$ 6,626	\$ 5,626	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 34,970	\$ 32,373	\$ 19,556	\$ 13,655	\$ 21,114
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 5,363	\$ 4,826	N/A	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 29,607	\$ 27,547	N/A	N/A	N/A
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 64,922</b>	<b>\$ 61,145</b>	<b>\$ 51,526</b>	<b>\$ 48,178</b>	<b>\$ 72,822</b>

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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Mortgage Loans - Total	SUB2491	\$ 62,185	\$ 60,350	\$ 48,476	\$ 47,113	\$ 70,957
Construction	PD215	\$ 672	\$ 1,506	\$ 125	\$ 1,326	\$ 1,203
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 545	\$ 346	\$ 146	\$ 222	\$ 150
Secured by First Liens	PD223	\$ 57,493	\$ 54,701	\$ 45,525	\$ 42,429	\$ 66,764
Secured by Junior Liens	PD224	\$ 388	\$ 489	\$ 322	\$ 334	\$ 967
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 118	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 3,033	\$ 3,222	\$ 2,272	\$ 2,628	\$ 1,807
Land	PD238	\$ 54	\$ 86	\$ 86	\$ 56	\$ 66
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,634	\$ 143	\$ 1,572	\$ 111	\$ 497
Consumer Loans - Total	SUB2521	\$ 1,103	\$ 652	\$ 1,478	\$ 954	\$ 1,368
Loans on Deposits	PD261	\$ 16	\$ 0	\$ 0	\$ 6	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 40	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 466	\$ 234	\$ 528	\$ 405	\$ 892
Mobile Home Loans	PD269	\$ 12	\$ 11	\$ 21	\$ 22	\$ 6
Credit Cards	PD271	\$ 168	\$ 159	\$ 215	\$ 120	\$ 144
Other	PD280	\$ 441	\$ 248	\$ 714	\$ 361	\$ 326
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 1,532	\$ 1,658	\$ 2,869	\$ 0	\$ 564
Held for Sale Included in PD215:PD280	PD292	\$ 1,395	\$ 1,309	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 47,829	\$ 45,921	\$ 29,768	\$ 30,349	\$ 53,586
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 5,200	\$ 5,576	N/A	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 42,629	\$ 40,345	N/A	N/A	N/A
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 117,600</b>	<b>\$ 120,621</b>	<b>\$ 113,656</b>	<b>\$ 110,412</b>	<b>\$ 118,736</b>
Mortgage Loans - Total	SUB2501	\$ 99,946	\$ 104,985	\$ 96,261	\$ 93,275	\$ 101,382
Construction	PD315	\$ 8,765	\$ 10,270	\$ 9,992	\$ 13,139	\$ 13,355
Permanent:						
Residential:						
1-4 Dwelling Units:						

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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Revolving Open-End Loans	PD321	\$ 1,592	\$ 1,531	\$ 1,731	\$ 1,565	\$ 2,825
Secured by First Liens	PD323	\$ 43,656	\$ 39,529	\$ 38,715	\$ 35,986	\$ 38,287
Secured by Junior Liens	PD324	\$ 10,970	\$ 9,860	\$ 10,231	\$ 8,771	\$ 7,751
Multifamily (5 or more) Dwelling Units	PD325	\$ 2,283	\$ 1,998	\$ 1,481	\$ 954	\$ 1,354
Nonresidential Property (Except Land)	PD335	\$ 30,118	\$ 39,173	\$ 31,439	\$ 30,408	\$ 35,206
Land	PD338	\$ 2,562	\$ 2,624	\$ 2,672	\$ 2,452	\$ 2,604
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 14,828	\$ 11,868	\$ 14,200	\$ 14,292	\$ 13,831
Consumer Loans - Total	SUB2531	\$ 2,826	\$ 3,768	\$ 3,195	\$ 2,845	\$ 3,523
Loans on Deposits	PD361	\$ 5	\$ 150	\$ 226	\$ 80	\$ 202
Home Improvement Loans	PD363	\$ 45	\$ 86	\$ 154	\$ 170	\$ 81
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 1,123	\$ 1,553	\$ 1,207	\$ 1,025	\$ 1,242
Mobile Home Loans	PD369	\$ 420	\$ 362	\$ 205	\$ 300	\$ 381
Credit Cards	PD371	\$ 58	\$ 32	\$ 58	\$ 15	\$ 16
Other	PD380	\$ 1,175	\$ 1,585	\$ 1,345	\$ 1,255	\$ 1,601
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,001	\$ 2,506	\$ 1,122	\$ 920	\$ 3,663
Held for Sale Included in PD315:PD380	PD392	\$ 4,258	\$ 1,914	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 4,167	\$ 5,069	\$ 3,240	\$ 1,166	\$ 227
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 929	\$ 1,308	N/A	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 3,238	\$ 3,712	N/A	N/A	N/A

<b>Schedule LD --- Loan Data</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 327,323</b>	<b>\$ 337,643</b>	<b>\$ 280,050</b>	<b>\$ 593,399</b>	<b>\$ 626,475</b>
90% up to 100% LTV	LD110	\$ 257,508	\$ 267,462	\$ 229,710	\$ 372,648	\$ 379,874
100% and greater LTV	LD120	\$ 69,815	\$ 70,181	\$ 50,340	\$ 220,751	\$ 246,601
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 15,325</b>	<b>\$ 14,252</b>	<b>\$ 13,294</b>	<b>\$ 24,933</b>	<b>\$ 30,794</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 8,489</b>	<b>\$ 8,575</b>	<b>\$ 5,871</b>	<b>\$ 9,661</b>	<b>\$ 12,479</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 7,177	\$ 6,795	\$ 4,496	\$ 8,199	\$ 9,999
90% up to 100% LTV	LD210	\$ 5,250	\$ 4,459	\$ 3,250	\$ 4,699	\$ 5,161
100% and greater LTV	LD220	\$ 1,927	\$ 2,336	\$ 1,246	\$ 3,500	\$ 4,838
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,312	\$ 1,780	\$ 1,375	\$ 1,462	\$ 2,480

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<b>Schedule LD --- Loan Data</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
90% up to 100% LTV	LD230	\$ 1,217	\$ 1,143	\$ 1,039	\$ 1,131	\$ 1,911
100% and greater LTV	LD240	\$ 95	\$ 637	\$ 336	\$ 331	\$ 569
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 6,836</b>	<b>\$ 5,677</b>	<b>\$ 7,423</b>	<b>\$ 15,272</b>	<b>\$ 18,315</b>
90% up to 100% LTV	LD250	\$ 3,678	\$ 3,261	\$ 4,434	\$ 7,337	\$ 7,957
100% and greater LTV	LD260	\$ 3,158	\$ 2,416	\$ 2,989	\$ 7,935	\$ 10,358
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 785</b>	<b>\$ 1,011</b>	<b>\$ 841</b>	<b>\$ 875</b>	<b>\$ 1,102</b>
90% up to 100% LTV	LD310	\$ 232	\$ 244	\$ 276	\$ 384	\$ 579
100% and greater LTV	LD320	\$ 553	\$ 767	\$ 565	\$ 491	\$ 523
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 3,727</b>	<b>\$ 8,068</b>	<b>\$ 3,445</b>	<b>\$ 3,871</b>	<b>\$ 32,127</b>
90% up to 100% LTV	LD410	\$ 0	\$ 4,091	\$ 0	\$ 326	\$ 24,712
100% and greater LTV	LD420	\$ 3,727	\$ 3,977	\$ 3,445	\$ 3,545	\$ 7,415
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 27,436</b>	<b>\$ 41,929</b>	<b>\$ 34,408</b>	<b>\$ 43,018</b>	<b>\$ 32,375</b>
90% up to 100% LTV	LD430	\$ 22,073	\$ 25,507	\$ 26,881	\$ 37,875	\$ 25,402
100% and greater LTV	LD440	\$ 5,363	\$ 16,422	\$ 7,527	\$ 5,143	\$ 6,973
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 3,504</b>	<b>\$ 5,137</b>	<b>\$ 2,973</b>	<b>\$ 3,846</b>	<b>\$ 4,605</b>
90% up to 100% LTV	LD450	\$ 550	\$ 445	\$ 260	\$ 508	\$ 929
100% and greater LTV	LD460	\$ 2,954	\$ 4,692	\$ 2,713	\$ 3,338	\$ 3,676

<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 325,143</b>	<b>\$ 358,830</b>	<b>\$ 351,476</b>	<b>\$ 349,657</b>	<b>\$ 367,284</b>
Mortgage Construction Loans	CC105	\$ 284,550	\$ 306,577	\$ 309,669	\$ 308,094	\$ 324,196
Other Mortgage Loans	CC115	\$ 40,593	\$ 52,253	\$ 41,807	\$ 41,563	\$ 43,088
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 6,139	\$ 5,509	\$ 4,640	\$ 4,921	\$ 6,543
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 947,362</b>	<b>\$ 1,212,333</b>	<b>\$ 1,364,572</b>	<b>\$ 1,110,748</b>	<b>\$ 996,702</b>
1-4 Dwelling Units	CC280	\$ 840,439	\$ 1,108,657	\$ 1,287,031	\$ 1,018,762	\$ 910,321
Multifamily (5 or more) Dwelling Units	CC290	\$ 6,022	\$ 2,056	\$ 34	\$ 3,459	\$ 3,127
All Other Real Estate	CC300	\$ 100,901	\$ 101,620	\$ 77,507	\$ 88,527	\$ 83,254
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 46,802	\$ 59,264	\$ 48,666	\$ 43,118	\$ 38,021
Commitments Outstanding to Purchase Loans	CC320	\$ 2,500	\$ 0	\$ 760	\$ 0	\$ 5,000
Commitments Outstanding to Sell Loans	CC330	\$ 19,495	\$ 130,169	\$ 89,232	\$ 93,087	\$ 122,169
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 92,737	\$ 120,108	\$ 452,141	\$ 168,917	\$ 171,888

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<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 200	\$ 583	\$ 300	\$ 0	\$ 700
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 1,065,562</b>	<b>\$ 1,024,113</b>	<b>\$ 926,053</b>	<b>\$ 906,195</b>	<b>\$ 885,658</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 623,006	\$ 607,583	\$ 542,101	\$ 518,571	\$ 503,383
Commercial Lines	CC420	\$ 397,820	\$ 366,196	\$ 334,332	\$ 336,045	\$ 333,239
Open-End Consumer Lines - Credit Cards	CC423	\$ 20,636	\$ 20,457	\$ 19,962	\$ 20,057	\$ 16,775
Open-End Consumer Lines - Other	CC425	\$ 24,100	\$ 29,877	\$ 29,658	\$ 31,522	\$ 32,261
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 95,084</b>	<b>\$ 81,416</b>	<b>\$ 99,804</b>	<b>\$ 87,916</b>	<b>\$ 85,091</b>
Commercial	CC430	\$ 41,816	\$ 18,035	\$ 10,439	\$ 10,518	\$ 7,458
Standby, Not Included on CC465 or CC468	CC435	\$ 53,268	\$ 63,381	\$ 89,365	\$ 77,398	\$ 77,633
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 56,843	\$ 68,908	\$ 78,029	\$ 40,966	\$ 46,635
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 21,638	\$ 24,536	\$ 26,919	\$ 32,642	\$ 36,135
Other Contingent Liabilities	CC480	\$ 50,278	\$ 50,659	\$ 51,524	\$ 51,378	\$ 51,208
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Mortgage-Backed Securities - Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 112,090</b>	<b>\$ 133,736</b>	<b>\$ 34,687</b>	<b>\$ 45,142</b>	<b>\$ 257,265</b>
Pass-Through Securities	CF143	\$ 84,428	\$ 103,637	\$ 26,057	\$ 37,257	\$ 49,954
Other Mortgage-Backed Securities	CF153	\$ 27,662	\$ 30,099	\$ 8,630	\$ 7,885	\$ 207,311
<b>Mortgage-Backed Securities - Sales - Total</b>	<b>SUB3821</b>	<b>\$ 5,665</b>	<b>\$ 1,650</b>	<b>\$ 31,265</b>	<b>\$ 310,889</b>	<b>\$ 12,625</b>
Pass-Through Securities	CF145	\$ 2,263	\$ 1,295	\$ 30,988	\$ 159,617	\$ 12,625
Other Mortgage-Backed Securities	CF155	\$ 3,402	\$ 355	\$ 277	\$ 151,272	\$ 0
<b>Mortgage-Backed Securities - Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 106,425</b>	<b>\$ 132,086</b>	<b>\$ 3,422</b>	<b>\$- 265,747</b>	<b>\$ 244,640</b>
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 75,954	\$- 114,754	\$- 65,343	\$- 61,577	\$- 79,925
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 35,980	\$- 48,443	\$- 41,623	\$- 35,354	\$- 71,237
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 1,547,257</b>	<b>\$ 1,993,891</b>	<b>\$ 1,552,527</b>	<b>\$ 1,356,699</b>	<b>\$ 1,561,279</b>
Construction Loans - Total	SUB3840	\$ 204,426	\$ 229,497	\$ 160,592	\$ 197,621	\$ 198,552
1-4 Dwelling Units	CF190	\$ 172,131	\$ 200,849	\$ 144,231	\$ 179,756	\$ 186,739
Multifamily (5 or more) Dwelling Units	CF200	\$ 1,298	\$ 2,934	\$ 3,221	\$ 2,413	\$ 2,038

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<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Nonresidential	CF210	\$ 30,997	\$ 25,714	\$ 13,140	\$ 15,452	\$ 9,775
<b>Permanent Loans - Total</b>	<b>SUB3851</b>	<b>\$ 1,342,831</b>	<b>\$ 1,764,394</b>	<b>\$ 1,391,935</b>	<b>\$ 1,159,078</b>	<b>\$ 1,362,727</b>
1-4 Dwelling Units	CF225	\$ 1,135,820	\$ 1,495,353	\$ 1,268,019	\$ 1,026,068	\$ 1,233,954
Multifamily (5 or more) Dwelling Units	CF245	\$ 25,183	\$ 48,328	\$ 8,888	\$ 6,953	\$ 8,176
Nonresidential (Except Land)	CF260	\$ 141,372	\$ 142,302	\$ 80,337	\$ 103,928	\$ 100,193
Land	CF270	\$ 40,456	\$ 78,411	\$ 34,691	\$ 22,129	\$ 20,404
<b>Loans and Participations Purchased - Total</b>	<b>SUB3880</b>	<b>\$ 47,774</b>	<b>\$ 195,866</b>	<b>\$ 70,214</b>	<b>\$ 56,581</b>	<b>\$ 76,460</b>
Secured by 1-4 Dwelling Units	CF280	\$ 28,638	\$ 133,041	\$ 37,627	\$ 37,243	\$ 54,693
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 6,222	\$ 42,347	\$ 7,766	\$ 3,789	\$ 3,366
Secured by Nonresidential	CF300	\$ 12,914	\$ 20,478	\$ 24,821	\$ 15,549	\$ 18,401
<b>Loans and Participations Sold - Total</b>	<b>SUB3890</b>	<b>\$ 953,985</b>	<b>\$ 1,099,605</b>	<b>\$ 728,955</b>	<b>\$ 703,065</b>	<b>\$ 829,550</b>
Secured by 1-4 Dwelling Units	CF310	\$ 915,630	\$ 1,011,444	\$ 726,164	\$ 700,645	\$ 828,138
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 5,385	\$ 26,470	\$ 0	\$ 0	\$ 0
Secured by Nonresidential	CF330	\$ 32,970	\$ 61,691	\$ 2,791	\$ 2,420	\$ 1,412
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 906,211</b>	<b>\$- 903,739</b>	<b>\$- 658,741</b>	<b>\$- 646,484</b>	<b>\$- 753,090</b>
<b>Mortgage Loans - Cash Repayment of Principal</b>	<b>CF340</b>	<b>\$ 713,188</b>	<b>\$ 693,122</b>	<b>\$ 663,979</b>	<b>\$ 648,100</b>	<b>\$ 768,318</b>
<b>Mortgage Loans - Debits Less Credits Othr Than Repay of Prin</b>	<b>CF350</b>	<b>\$- 14,646</b>	<b>\$- 24,615</b>	<b>\$- 45,526</b>	<b>\$- 47,452</b>	<b>\$- 54,114</b>
<b>Mortgage Loans - Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 338,284</b>	<b>\$ 427,945</b>	<b>\$ 314,686</b>	<b>\$ 343,505</b>	<b>\$ 376,922</b>
<b>Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow</b>	<b>SUB3906</b>	<b>\$- 86,788</b>	<b>\$ 372,415</b>	<b>\$ 184,281</b>	<b>\$ 14,663</b>	<b>\$- 14,243</b>
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 265,116</b>	<b>\$ 252,773</b>	<b>\$ 251,901</b>	<b>\$ 245,749</b>	<b>\$ 266,268</b>
Commercial	CF390	\$ 194,595	\$ 148,402	\$ 156,336	\$ 167,766	\$ 190,454
Consumer	CF400	\$ 70,521	\$ 104,371	\$ 95,565	\$ 77,983	\$ 75,814
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 9,071</b>	<b>\$ 25,017</b>	<b>\$ 50,725</b>	<b>\$ 0</b>	<b>\$ 18,733</b>
Commercial	CF395	\$ 9,071	\$ 13,477	\$ 750	\$ 0	\$ 13,233
Consumer	CF405	\$ 0	\$ 11,540	\$ 49,975	\$ 0	\$ 5,500
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 256,045</b>	<b>\$ 227,756</b>	<b>\$ 201,176</b>	<b>\$ 245,749</b>	<b>\$ 247,535</b>
<b>Net Deposit Gain (Loss), Excluding Acquired Deposits</b>	<b>SUB3920</b>	<b>\$- 111,925</b>	<b>\$ 129,373</b>	<b>\$- 5,919</b>	<b>\$ 103,673</b>	<b>\$- 116,599</b>
New Deposits Received less Deposits Withdrawn	CF420	\$- 170,652	\$ 78,716	\$- 52,041	\$ 62,462	\$- 156,450
Interest Credited to Deposits	CF430	\$ 58,727	\$ 50,657	\$ 46,122	\$ 41,211	\$ 39,851
<b>Deposits Acquired, Net of Dispositions in Bulk Transactions</b>	<b>CF435</b>	<b>\$ 0</b>	<b>\$ 75,890</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Schedule DI --- Consolidated Deposit Information</b>						
<b>Description</b>	<b>Line Item</b>	<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
		<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>BALANCES - END OF QUARTER</b>						

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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Total Broker - Originated Deposits - Total	SUB4061	\$ 1,006,056	\$ 954,955	\$ 909,608	\$ 887,660	\$ 835,161
Fully Insured	DI100	\$ 962,434	\$ 919,686	\$ 881,389	\$ 868,221	\$ 816,942
Other	DI110	\$ 43,622	\$ 35,269	\$ 28,219	\$ 19,439	\$ 18,219
Deposits with Balances - \$100,000 or Less	DI120	\$ 5,843,510	\$ 5,902,941	\$ 5,843,495	\$ 5,886,411	\$ 5,825,699
Deposits with Balances - Greater than \$100,000	DI130	\$ 4,337,868	\$ 4,521,847	\$ 3,990,072	\$ 3,963,501	\$ 3,913,312
Number of Deposit Accounts - Total	SUB4062	910,129	904,437	900,976	900,708	897,522
Balances of \$100,000 or Less	DI150	896,118	890,405	888,218	887,998	885,031
Balances Greater than \$100,000	DI160	14,011	14,032	12,758	12,710	12,491
IRA/Keogh Accounts	DI200	\$ 587,424	\$ 602,727	\$ 586,779	\$ 585,676	\$ 592,489
Uninsured Deposits	DI210	\$ 2,767,102	\$ 2,875,954	\$ 2,513,487	\$ 2,693,004	\$ 2,896,824
Preferred Deposits	DI220	\$ 21,798	\$ 18,945	\$ 19,968	\$ 22,785	\$ 17,436
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 2,401,326	\$ 2,513,333	\$ 2,510,841	\$ 2,506,413	\$ 2,544,117
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 1,425,441	\$ 1,473,984	\$ 1,020,254	\$ 893,500	\$ 898,059
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 1,732,992	\$ 1,760,052	\$ 1,797,480	\$ 1,915,517	\$ 1,916,099
Deposits & Escrows - Time Deposits	DI340	\$ 4,621,621	\$ 4,677,424	\$ 4,504,999	\$ 4,534,484	\$ 4,380,735
<b>DEPOSITS &amp; ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS</b>						
Non- Interest-Bearing Demand Deposits	DI610	\$ 1,185,205	\$ 1,274,996	\$ 1,249,513	\$ 1,266,817	\$ 1,292,363
Outstd Checks Drawn Against FHLBs & FRBs Not Incd in SC710	DI620	\$ 1,071	\$ 722	\$ 1,024	\$ 1,760	\$ 1,467
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 18,980	\$ 15,789	\$ 11,500	\$ 11,914	\$ 13,709
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 1,140	\$ 1,143	\$ 1,132	\$ 1,123	\$ 1,093
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 3	\$ 4	\$ 2	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 75,890	\$ 0	\$ 0	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: February 21, 2006, 4:57 PM</b>	<b>TFR Industry Aggregate Report</b> <b>93018 - OTS-Regulated: Indiana</b> <b>December 2005</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>MISCELLANEOUS DATA</b>						
Number of Full-time Equivalent Employees	SI370	4,487	4,584	4,807	4,798	4,576
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 1,823,584	\$ 1,769,755	\$ 1,790,342	\$ 1,901,333	\$ 2,217,710
Assets Held for Sale	SI387	\$ 458,390	\$ 610,467	\$ 463,740	\$ 339,563	\$ 297,812
Loans Serviced for Others	SI390	\$ 14,629,720	\$ 14,803,385	\$ 14,838,867	\$ 15,264,825	\$ 15,618,486
<b>RESIDUAL INTERESTS</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 2,734	\$ 3,701	\$ 3,795	\$ 914	\$ 993
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>QUALIFIED THRIFT LENDER TEST</b>						
Actual Thrift Investment Percentage - First month of Qtr	SI581	85.56%	84.76%	84.28%	83.32%	83.56%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	85.24%	85.27%	84.46%	84.97%	83.75%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	84.94%	85.23%	84.36%	84.41%	81.66%
<b>IRS DOMESTIC BUILDING AND LOAN TEST</b>						
Percent of Assets Test	SI585	76.05%	76.32%	77.24%	77.77%	78.81%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 79,265</b>	<b>\$ 79,330</b>	<b>\$ 79,357</b>	<b>\$ 79,376</b>	<b>\$ 98,102</b>
<b>CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS &amp; RELATED INTEREST</b>						
Aggregate amount of all extensions of credit	SI590	\$ 50,957	\$ 51,130	\$ 48,679	\$ 51,729	\$ 49,070
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	57	58	855	59	58
<b>RECONCILIATION OF EQUITY CAPITAL</b>						
<b>Beginning Equity Capital</b>	<b>SI600</b>	<b>\$ 1,346,925</b>	<b>\$ 1,343,999</b>	<b>\$ 1,289,004</b>	<b>\$ 1,304,084</b>	<b>\$ 1,290,781</b>
Net Income (Loss) (SO91)	SI610	\$- 9,541	\$ 36,994	\$ 1,378	\$ 15,694	\$- 3,571
Dividends Declared - Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dividends Declared - Common Stock	SI630	\$ 17,592	\$ 4,300	\$ 4,778	\$ 19,402	\$ 14,316
Stock Issued	SI640	\$ 378	\$ 115	\$ 104	\$ 59	\$ 280
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 171	\$ 185	\$ 10,035	\$ 226	\$ 10,638
New Basis Accounting Adjustments	SI660	\$ 0	\$ 458	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 3,903	\$- 10,030	\$ 6,986	\$- 12,269	\$ 17,749



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<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Prior Period Adjustments	SI668	\$- 3	\$ 0	\$ 211	\$ 0	\$ 0
Other Adjustments	SI671	\$ 1,214	\$ 595	\$ 616	\$ 614	\$ 2,523
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 1,317,649</b>	<b>\$ 1,368,016</b>	<b>\$ 1,303,556</b>	<b>\$ 1,289,006</b>	<b>\$ 1,304,084</b>
<b>TRANSACTIONS WITH AFFILIATES</b>						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 299	\$ 0	\$ 0	\$ 735
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 155	\$ 345	\$ 332	\$ 316	\$ 326
<b>MUTUAL FUNDS AND ANNUITIES</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	11 [Yes]	11 [Yes]	10 [Yes]	9 [Yes]	10 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 78,249	\$ 74,182	\$ 72,834	\$ 68,435	\$ 62,150
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 736	\$ 683	\$ 682	\$ 691	\$ 673
<b>AVERAGE MONTH-END BALANCES</b>						
Total Assets	SI870	\$ 14,169,762	\$ 14,107,835	\$ 13,607,252	\$ 13,612,254	\$ 13,769,386
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,485,527	\$ 1,422,746	\$ 1,255,029	\$ 1,171,308	\$ 1,279,932
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 10,014,620	\$ 10,004,127	\$ 9,767,578	\$ 9,833,682	\$ 10,032,697
Nonmortgage Loans	SI885	\$ 1,325,924	\$ 1,321,532	\$ 1,302,550	\$ 1,275,214	\$ 1,252,809
Deposits and Excrows	SI890	\$ 10,264,156	\$ 10,154,997	\$ 9,725,767	\$ 9,664,523	\$ 9,887,251
Total Borrowings	SI895	\$ 2,304,973	\$ 2,338,027	\$ 2,338,976	\$ 2,412,136	\$ 2,439,073
<b>LOANS TO EXECUTIVE OFFICERS</b>						
Number of Loans Made to Executive Officers During Quarter	SI900	26	37	30	27	27
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 3,924	\$ 2,112	\$ 3,558	\$ 4,628	\$ 1,649
Interest Charged on Loans Made During Quarter - Minimum	SI920	5.51	5.10	5.70	5.26	5.16
Interest Charged on Loans Made During Quarter - Maximum	SI930	6.18	6.74	7.42	7.45	6.95

<b>Schedule SQ --- Consolidated Supplemental Questions</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
		<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>
Acquire assets by merger with another depository inst?	SQ100	0	0	0	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	1	1	0	0
Change in Control of Association?	SQ130	0	0	1	0	0
Merger Accounted for under the Purchase Method?	SQ160	0	1	0	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A

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<b>Schedule SQ --- Consolidated Supplemental Questions</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
		<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	2	1	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	1	1	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	28	29	26	27	26

<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	14 [Yes]	15 [Yes]	14 [Yes]	14 [Yes]	14 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	13 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]
Do you have any activity to report on this schedule?	FS130	12 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 1,261,688</b>	<b>\$ 1,261,722</b>	<b>\$ 1,264,419</b>	<b>\$ 1,281,265</b>	<b>\$ 1,258,278</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 792,569</b>	<b>\$ 796,284</b>	<b>\$ 797,633</b>	<b>\$ 796,696</b>	<b>\$ 796,466</b>
Personal Trust and Agency Accounts	FS210	\$ 159,185	\$ 163,619	\$ 181,006	\$ 188,019	\$ 206,943
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 331,095	\$ 323,269	\$ 317,653	\$ 313,606	\$ 313,976
Employee Benefit - Defined Contribution	FS220	\$ 257,701	\$ 251,801	\$ 246,941	\$ 242,199	\$ 248,637
Employee Benefit - Defined Benefit	FS230	\$ 7,270	\$ 7,089	\$ 7,197	\$ 7,608	\$ 7,644
Other Retirement Accounts	FS240	\$ 66,124	\$ 64,379	\$ 63,515	\$ 63,799	\$ 57,695
Corporate Trust and Agency Accounts	FS250	\$ 9,944	\$ 8,998	\$ 9,394	\$ 9,043	\$ 11,691
Investment Management Agency Accounts	FS260	\$ 229,461	\$ 212,445	\$ 202,261	\$ 189,930	\$ 181,613
Other Fiduciary Accounts	FS270	\$ 62,884	\$ 87,953	\$ 87,319	\$ 96,098	\$ 82,243
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 315,180</b>	<b>\$ 311,773</b>	<b>\$ 314,198</b>	<b>\$ 315,196</b>	<b>\$ 284,941</b>
Personal Trust and Agency Accounts	FS211	\$ 237,297	\$ 235,552	\$ 231,854	\$ 231,833	\$ 227,376
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 35,778	\$ 37,028	\$ 41,031	\$ 43,566	\$ 51,498
Employee Benefit - Defined Contribution	FS221	\$ 4,378	\$ 4,725	\$ 5,121	\$ 3,524	\$ 5,285

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Employee Benefit - Defined Benefit	FS231	\$ 5,590	\$ 5,543	\$ 7,745	\$ 10,824	\$ 11,741
Other Retirement Accounts	FS241	\$ 25,810	\$ 26,760	\$ 28,165	\$ 29,218	\$ 34,472
Corporate Trust and Agency Accounts	FS251	\$ 41,987	\$ 39,076	\$ 41,081	\$ 39,463	\$ 5,813
Other Fiduciary Accounts	FS271	\$ 118	\$ 117	\$ 232	\$ 334	\$ 254
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 153,939</b>	<b>\$ 153,665</b>	<b>\$ 152,588</b>	<b>\$ 169,373</b>	<b>\$ 176,871</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>1,177</b>	<b>1,164</b>	<b>1,205</b>	<b>1,182</b>	<b>1,161</b>
Personal Trust and Agency Accounts	FS212	470	465	518	530	530
Retirement-related Trust and Agency Accounts - Total	SUB6120	295	301	299	291	284
Employee Benefit - Defined Contribution	FS222	16	25	29	30	32
Employee Benefit - Defined Benefit	FS232	20	20	19	20	20
Other Retirement Accounts	FS242	259	256	251	241	232
Corporate Trust and Agency Accounts	FS252	9	11	12	12	13
Investment Management Agency Accounts	FS262	369	350	332	301	282
Other Fiduciary Accounts	FS272	34	37	44	48	52
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>145,379</b>	<b>139,250</b>	<b>134,922</b>	<b>125,569</b>	<b>126,532</b>
Personal Trust and Agency Accounts	FS213	144,830	138,697	134,359	125,001	125,966
Retirement-related Trust and Agency Accounts - Total	SUB6130	518	521	531	535	541
Employee Benefit - Defined Contribution	FS223	4	4	5	4	6
Employee Benefit - Defined Benefit	FS233	12	15	15	19	19
Other Retirement Accounts	FS243	502	502	511	512	516
Corporate Trust and Agency Accounts	FS253	30	31	29	30	22
Other Fiduciary Accounts	FS273	1	1	3	3	3
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>162</b>	<b>160</b>	<b>164</b>	<b>174</b>	<b>184</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 8,415</b>	<b>\$ 5,623</b>	<b>\$ 3,729</b>	<b>\$ 1,859</b>	<b>\$ 7,518</b>
Personal Trust and Agency Accounts	FS310	\$ 5,413	\$ 3,793	\$ 2,513	\$ 1,261	\$ 5,018
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 787	\$ 462	\$ 305	\$ 154	\$ 914
Employee Benefit - Defined Contribution	FS320	\$ 292	\$ 194	\$ 129	\$ 64	\$ 513
Employee Benefit - Defined Benefit	FS330	\$ 42	\$ 7	\$ 5	\$ 4	\$ 15
Other Retirement Accounts	FS340	\$ 453	\$ 261	\$ 171	\$ 86	\$ 386
Corporate Trust and Agency Accounts	FS350	\$ 34	\$ 15	\$ 15	\$ 14	\$ 16
Investment Management Agency Accounts	FS360	\$ 1,027	\$ 539	\$ 338	\$ 166	\$ 691

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other Fiduciary Accounts	FS370	\$ 233	\$ 162	\$ 116	\$ 62	\$ 312
Custody and Safekeeping Accounts	FS380	\$ 162	\$ 125	\$ 86	\$ 45	\$ 188
Other Fiduciary and Related Services	FS390	\$ 759	\$ 527	\$ 356	\$ 157	\$ 379
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 6,248</b>	<b>\$ 280,640</b>	<b>\$ 168,036</b>	<b>\$ 821</b>	<b>\$ 6,498</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 6</b>	<b>\$ 6</b>	<b>\$ 6</b>	<b>\$ 0</b>	<b>\$ 55</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 2,161</b>	<b>\$- 275,023</b>	<b>\$- 164,313</b>	<b>\$ 1,038</b>	<b>\$ 965</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 159,184</b>	<b>\$ 100,814</b>	<b>\$ 120,994</b>	<b>\$ 135,299</b>	<b>\$ 206,942</b>
Non-Interest-Bearing Deposits	FS410	\$ 455	\$ 42	\$ 33	\$ 234	\$ 147
Interest-Bearing Deposits	FS415	\$ 7,437	\$ 1,850	\$ 1,509	\$ 2,107	\$ 7,919
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 5,758	\$ 6,791	\$ 7,939	\$ 10,042	\$ 19,500
State, County and Municipal Obligations	FS425	\$ 24,115	\$ 26,757	\$ 32,107	\$ 39,929	\$ 44,732
Money Market Mutual Funds	FS430	\$ 15,040	\$ 12,470	\$ 14,617	\$ 17,484	\$ 21,686
Other Short-term Obligations	FS435	\$ 937	\$ 563	\$ 1,224	\$ 741	\$ 719
Other Notes and Bonds	FS440	\$ 4,437	\$ 2,257	\$ 3,163	\$ 3,211	\$ 7,463
Common and Preferred Stock	FS445	\$ 81,240	\$ 38,512	\$ 49,170	\$ 50,282	\$ 89,667
Real Estate Mortgages	FS450	\$ 2,310	\$ 2,312	\$ 2,382	\$ 2,382	\$ 2,283
Real Estate	FS455	\$ 8,701	\$ 3,823	\$ 3,386	\$ 3,430	\$ 5,051
Miscellaneous Assets	FS460	\$ 8,754	\$ 5,437	\$ 5,464	\$ 5,457	\$ 7,775
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>
Corporate and Municipal Trusteeships	FS510	10	0	0	0	10
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 90,437</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 90,808</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 6</b>	<b>\$ 6</b>	<b>\$ 6</b>	<b>\$ 0</b>	<b>\$ 37</b>
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 6	\$ 6	\$ 6	\$ 0	\$ 37
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 18</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 18
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 1,317,651	\$ 1,368,021	\$ 1,303,557	\$ 1,289,011	\$ 1,304,090
Equity Capital Deductions - Total	SUB1631	\$ 87,550	\$ 86,845	\$ 81,454	\$ 74,998	\$ 83,873
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 1,169	\$ 1,165	\$ 1,145	\$ 1,321	\$ 1,486

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<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Goodwill and Certain Other Intangible Assets	CCR115	\$ 67,123	\$ 66,996	\$ 54,324	\$ 54,118	\$ 54,505
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 18,610	\$ 18,044	\$ 25,367	\$ 18,947	\$ 27,309
Other	CCR134	\$ 648	\$ 640	\$ 618	\$ 612	\$ 573
Equity Capital Additions - Total	SUB1641	\$ 14,496	\$ 9,635	\$ - 46	\$ 7,005	\$ - 5,512
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 14,496	\$ 9,635	\$ - 56	\$ 6,995	\$ - 5,522
Qualifying Intangible Assets	CCR185	\$ 0	\$ 0	\$ 10	\$ 10	\$ 10
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 1,244,597</b>	<b>\$ 1,290,811</b>	<b>\$ 1,222,057</b>	<b>\$ 1,221,018</b>	<b>\$ 1,214,705</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 14,015,499</b>	<b>\$ 14,334,011</b>	<b>\$ 13,606,751</b>	<b>\$ 13,511,355</b>	<b>\$ 13,751,344</b>
Asset Deductions - Total	SUB1651	\$ 87,447	\$ 86,777	\$ 81,472	\$ 74,966	\$ 83,830
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 1,114	\$ 1,137	\$ 1,195	\$ 1,315	\$ 1,479
Goodwill and Certain Other Intangible Assets	CCR265	\$ 67,123	\$ 66,996	\$ 54,324	\$ 54,118	\$ 54,505
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 18,610	\$ 18,044	\$ 25,367	\$ 18,947	\$ 27,309
Other	CCR275	\$ 600	\$ 600	\$ 586	\$ 586	\$ 537
Asset Additions - Total	SUB1661	\$ 17,758	\$ 10,777	\$ - 1,621	\$ 8,358	\$ - 7,852
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 17,758	\$ 10,777	\$ - 1,631	\$ 8,348	\$ - 7,862
Qualifying Intangible Assets	CCR285	\$ 0	\$ 0	\$ 10	\$ 10	\$ 10
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 13,945,810</b>	<b>\$ 14,258,011</b>	<b>\$ 13,523,658</b>	<b>\$ 13,444,747</b>	<b>\$ 13,659,662</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 556,503</b>	<b>\$ 567,591</b>	<b>\$ 538,744</b>	<b>\$ 536,896</b>	<b>\$ 544,158</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 1,244,597</b>	<b>\$ 1,290,811</b>	<b>\$ 1,222,057</b>	<b>\$ 1,221,018</b>	<b>\$ 1,214,705</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,985	\$ 1,691	\$ 2,489	\$ 2,638	\$ 3,242
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 88,298	\$ 91,785	\$ 88,721	\$ 87,554	\$ 89,277
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 94,283</b>	<b>\$ 97,476</b>	<b>\$ 95,210</b>	<b>\$ 94,192</b>	<b>\$ 96,519</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 94,283</b>	<b>\$ 97,476</b>	<b>\$ 95,210</b>	<b>\$ 94,192</b>	<b>\$ 96,519</b>

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<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 85	\$ 521	\$ 526	\$ 1,080	\$ 552
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,343	\$ 3,265	\$ 3,409	\$ 1,795	\$ 1,815
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 1,336,452</b>	<b>\$ 1,384,501</b>	<b>\$ 1,313,332</b>	<b>\$ 1,312,335</b>	<b>\$ 1,308,857</b>
0% R/W Category - Cash	CCR400	\$ 83,271	\$ 72,405	\$ 90,120	\$ 83,471	\$ 78,331
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 400,473	\$ 377,478	\$ 416,385	\$ 455,375	\$ 582,522
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 98,102	\$ 131,238	\$ 61,360	\$ 64,662	\$ 73,198
0% R/W Category - Assets Total	CCR420	\$ 581,846	\$ 581,121	\$ 567,865	\$ 603,508	\$ 734,051
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 703,749	\$ 739,564	\$ 737,437	\$ 805,306	\$ 892,743
20% R/W Category - Claims on FHLBs	CCR435	\$ 708,657	\$ 709,058	\$ 739,440	\$ 769,107	\$ 652,383
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 62,696	\$ 65,338	\$ 63,047	\$ 51,876	\$ 51,776
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 296,567	\$ 358,545	\$ 236,920	\$ 195,169	\$ 230,322
20% R/W Category - Other	CCR450	\$ 826,740	\$ 887,833	\$ 741,975	\$ 648,842	\$ 635,282
20% R/W Category - Assets Total	CCR455	\$ 2,598,409	\$ 2,760,338	\$ 2,518,819	\$ 2,470,300	\$ 2,462,506
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 519,683</b>	<b>\$ 552,069</b>	<b>\$ 503,764</b>	<b>\$ 494,061</b>	<b>\$ 492,501</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 4,633,566	\$ 4,769,296	\$ 4,637,864	\$ 4,651,000	\$ 4,627,690
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 81,371	\$ 90,123	\$ 90,194	\$ 91,598	\$ 89,355
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 19,143	\$ 5,909	\$ 3,595	\$ 1,516	\$ 16,669
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 58,625	\$ 44,878	\$ 44,296	\$ 40,642	\$ 42,923
50% R/W Category - Other	CCR480	\$ 43,344	\$ 39,525	\$ 4,963	\$ 5,246	\$ 3,814
50% R/W Category - Assets Total	CCR485	\$ 4,836,049	\$ 4,949,731	\$ 4,780,912	\$ 4,790,002	\$ 4,780,451
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 2,418,036</b>	<b>\$ 2,474,878</b>	<b>\$ 2,390,468</b>	<b>\$ 2,395,013</b>	<b>\$ 2,390,238</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 246,445	\$ 141,224	\$ 155,902	\$ 109,731	\$ 566,699
100% R/W Category - All Other Assets	CCR506	\$ 6,323,294	\$ 6,505,797	\$ 6,097,913	\$ 6,074,044	\$ 5,729,484
100% R/W Category - Assets Total	CCR510	\$ 6,569,739	\$ 6,647,021	\$ 6,253,815	\$ 6,183,775	\$ 6,296,183
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 6,569,739</b>	<b>\$ 6,647,021</b>	<b>\$ 6,253,815</b>	<b>\$ 6,183,775</b>	<b>\$ 6,296,183</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 14,586,043	\$ 14,938,211	\$ 14,121,411	\$ 14,047,585	\$ 14,273,191
Subtotal Risk-Weighted Assets	CCR75	\$ 9,507,449	\$ 9,673,959	\$ 9,148,037	\$ 9,072,839	\$ 9,178,907
Excess Allowances for Loan and Lease Losses	CCR530	\$ 9,173	\$ 10,298	\$ 12,218	\$ 13,156	\$ 10,489
Total Risk-Weighted Assets	CCR78	\$ 9,498,276	\$ 9,663,661	\$ 9,135,819	\$ 9,059,683	\$ 9,168,418
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 759,862	\$ 773,090	\$ 730,866	\$ 724,769	\$ 733,472
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
Tier 1 (Core) Capital Ratio	CCR810	8.92%	9.05%	9.04%	9.08%	8.89%
Total Risk-Based Capital Ratio	CCR820	14.07%	14.33%	14.38%	14.49%	14.28%
Tier 1 Risk-Based Capital Ratio	CCR830	13.08%	13.32%	13.34%	13.46%	13.23%
Tangible Equity Ratio	CCR840	8.92%	9.05%	9.03%	9.08%	8.89%

## \*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.



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